Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

	Purchas	e Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 13, 2020	AB0527149	4	Sep 3, 2020

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

,		
Buyer	Buyer Email	Buyer Phone Number
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990
Customer Contact:		
Name:	Donald Wilkerson	l .
Email:	DONALD.WILKER	SON@DPS.TEXAS.GOV
Phone:	+1 512-424-2567	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Suppl	lier Information	Deli	very Information
Supplier Name	COLUMBIA ADVISORY GROUP LLC	Delivery Address	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 214-988-9946	Attn:	Donald Wilkerson
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Suite 310
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	C2018389 AM01-16-P016865	Austin, TX 78752 United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Purchase Order in Accordance w/ TAMUS Contract # C2018389

See Exhibit C (Attached) for statement of work.

Attachments for supplier

TDEM Desktop Sup ...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 16	Desktop Support Services - Three windows desktop support technicians for up to 40 hours per week each	NA	MON	28,200.00 USD	3 MON	84,600.00 USD		
	Contract Number - Line C2018389							
2 of 16	<<<<<< < < < < < < LINE N	IODIFIED >>	·>>>>>	>>>>>	>>>>>			
	Desktop Support Services - Three windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.	NA	HR	68.00 USD	300 HR	20,400.00 USD		
	Contract Number - Line C2018389							
3 of 16	<<<<<< \table Line	ADDED >>>	·>>>>>	>>>>>	>>>>			
	Desktop Support Services - One windows desktop support technicians for up to 40 hours per week each	NA	MON	9,400.00 USD	2 MON	18,800.00 USD		
	Contract Number - Line C2018389							
4 of 16	<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Desktop Support Services - One windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.	N/A	HR	68.00 USD	100 HR	6,800.00 USD		
	Contract Number - Line C2018389							
5 of 16	<<<<<< \Line	ADDED >>>	·>>>>>	>>>>>	>>>>			
	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel.	na	MON	18,800.00 USD	3 MON	56,400.00 USD		
	Contract Number - Line no value							
6 of 16	<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.	na	HR	68.00 USD	228 HR	15,504.00 USD		
	Contract Number - Line no value							
7 of 16	<<<<<< \table Line	ADDED >>>	·>>>>>	->>>>	>>>>			
	Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks assigned by TDEM personnel.	na	EA	1,500.00 USD	1 EA	1,500.00 USD		

	Contract Number - Line no value						
3 of 16	<<<<<<<< < < < < < < LINE A	ADDED >>:	>>>>>	>>>>>	>>>>		
	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel.	na	MON	18,800.00 USD	3 MON	56,400.00 USD	
	Contract Number - Line no value	1					
of 16	<<<<<<< < < < < < < < LINE A	ADDED >>:	>>>>>	>>>>>	>>>>		
	Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed	NA	HR	68.00 USD	90 HR	6,120.00 USD	
	Contract Number - Line no value						
0 of 16	<<<<<<< < < < < < < < LINE A	ADDED >>:	>>>>>	>>>>>	>>>>		
	Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks assigned by TDEM personnel.	na	EA	1,500.00 USD	1 EA	1,500.00 USD	
	Contract Number - Line no value	I					
	6 <<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
11 of 16	<<<<<<<<< LINE A	ADDED >>:	>>>>>>	>>>>>	>>>>		
1 of 16	C <cccccccccccccccccccccccccccccccccccc< td=""><td>ADDED >>:</td><td>>>>>>> EA</td><td>18,800.00 USD</td><td>3 EA</td><td>56,400.00 USD</td></cccccccccccccccccccccccccccccccccccc<>	ADDED >>:	>>>>>> EA	18,800.00 USD	3 EA	56,400.00 USD	
1 of 16	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to	ADDED >>:		18,800.00			
	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel.		EA	18,800.00 USD	3 EA		
	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value		EA	18,800.00 USD	3 EA		
	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value Contract Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work	ADDED >>	EA	18,800.00 USD	3 EA	USD 30,600.00	
2 of 16	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value <	ADDED >>:	EA	18,800.00 USD >>>>>> 68.00 USD	3 EA	USD 30,600.00	
2 of 16	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value Contract Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed. Contract Number - Line no value	ADDED >>:	EA	18,800.00 USD >>>>>> 68.00 USD	3 EA	USD 30,600.00	
2 of 16	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value Contract Number - Line no value Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed. Contract Number - Line no value Contract Number - Line no value Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks	ADDED >>:	EA	18,800.00 USD ->>>>> 68.00 USD	3 EA	30,600.00 USD	
2 of 16 3 of 16	Desktop Support Services – Two (2) windows desktop support technicians for up to 40 hours per week each will respond to requests and tasks assigned by TDEM personnel. Contract Number - Line no value Contract Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed. Contract Number - Line no value Contract Number - Line no value Travel - Desktop Support Services – Two (2) windows desktop support technicians will respond to requests and tasks assigned by TDEM personnel.	na ADDED >>:	EA	18,800.00 USD ->>>>> 68.00 USD ->>>>>> 1,500.00 USD	3 EA >>>> 450 EA	30,600.00 USD	

15 of 16	<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Desktop Support Services – Two (2) windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed.	EA	68.00 USD	450 EA	30,600.00 USD			
16 of 16	Contract Number - Line <i>no value</i> <<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
16 of 16	<<<<<<<<<< << < < < < < < < < < LINE ADDED	>>>>>>	>>>>>	·>>>				

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas Division of Emergency Mgmt-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States